

Invoice

INVOICE NUMBER

SR/2023-661

DATE OF ISSUE

08/06/2023

DUE DATE

15/07/2023

BILLED TO

Priya Sharma
456, MG Road,
Bangalore - 560003

FROM

Silk Road Shoes
Address: 123, Silk
Road, Shoe City,
Bangalore, Karnataka
560010

PURCHASE ORDER

5661

Description	Unit cost	QTY	Amount
Silver Sparkle Espadrilles	1,699	1	1,699
Rose Gold Strappy Sandals	2,299	2	4,598
Ivory Lace-Up Boots	2,499	1	2,499

SUBTOTAL	8,796
DISCOUNT	-8
(TAX RATE)	12 %
TAX	1,054.56
SHIPPING	0

INVOICE TOTAL
9,842.56